

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060018-2

BATCH		TICKET		PAYEE NAME		COST		DATE 10/20/57		DISTR AMT	
NO	DATE	INVOICE	CHECK	OR	TR	CNTR	ACCT	MJO	SO	WO	
		CR	MEMO	NO	VENDOR NO	CODE					
20	10 18 7	68	8393	352		55	252500	12501	5033	1	49.73
											49.73 *
											49.73 **
24	10 14 7	315	11087	179		50	252700	12501	5033	01 1	105.00
28	10 16 7	3149	10217	326		50	252700	12501	5033	01 1	65.60
28	10 16 7	3149	10217	326		51	252700	12501	5033	01 1	.66-
28	10 16 7	3238	10217	326		50	252700	12501	5033	01 1	175.20
28	10 16 7	3238	10217	326		51	252700	12501	5033	01 1	1.75-
28	10 16 7	3239	10217	326		50	252700	12501	5033	01 1	49.20
28	10 16 7	3239	10217	326		51	252700	12501	5033	01 1	.49-
28	10 16 7	3275	10217	326		50	252700	12501	5033	01 1	63.20
28	10 16 7	3275	10217	326		51	252700	12501	5033	01 1	.63-
28	10 16 7	3276	10217	326		50	252700	12501	5033	01 1	131.40
28	10 16 7	3276	10217	326		51	252700	12501	5033	01 1	1.31-
28	10 16 7	3277	10217	326		50	252700	12501	5033	01 1	87.60
28	10 16 7	3277	10217	326		51	252700	12501	5033	01 1	.88-
28	10 16 7	DM-0857	10217	326		50	252700	12501	5033	01 1	49.20-
28	10 16 7	DM-0857	10217	326		51	252700	12501	5033	01 1	.49
31	10 17 7	DM-0863	10227	1177		50	252700	12501	5033	01 1	495.00-
31	10 17 7	DM-0863	10227	1177		51	252700	12501	5033	01 1	4.95
											132.72 *
											132.72 **
18	10 16 7	73	8520	352		55	254000	12501	5033	02 1	3.50
											3.50 *
											3.50 **
31	10 17 7	4269	10227	1177		50	252700	12501	5033	14 1	285.00
31	10 17 7	4269	10227	1177		51	252700	12501	5033	14 1	2.85-
31	10 17 7	4406	10227	1177		50	252700	12501	5033	14 1	95.00
31	10 17 7	4406	10227	1177		51	252700	12501	5033	14 1	.95-
31	10 17 7	4407	10227	1177		50	252700	12501	5033	14 1	95.00

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Cont

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/20/57 SO	W C	DISTR AMT
31 10 17 /	4407	10227	1177	51	252700	12501	5033	14	1	.95- 470.25 *
										470.25 **
										<i>Total pg 1 and 2</i> 656.20 *** ✓

STANLOCK PATENT PENDING